

**Remit Address:**

**WFXT**  
**Fox Television Stations**  
**3707 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (781) 467-2525**  
**Billing: (781) 467-1423**

myfoxboston.com

**Billing Address:**

**Media Strategies & Research**  
**Attention: Accounts Payable**  
**11350 Random Hills Road**  
**Suite 670**  
**Fairfax, VA 22030 7428**

**INVOICE**

Advertiser	Warren for Senate 2012	Invoice #	129040-1
Product	Warren for Senate 2012	Invoice Date	09/30/12
Estimate Number	12099	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WFXT	Order #	129040
Account Executive	Michael Sugrue	Alt Order #	Warren
Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	09/24/12 - 09/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
					09/24/12 to 09/30/12	5x	MTWTF--				
	WFXT			M	09/24/12	:30	5:28 AM	EW12112	\$500.00		3
	WFXT			Tu	09/25/12	:30	5:21 AM	EW12112	\$500.00		5
	WFXT			W	09/26/12	:30	5:12 AM	EW12115	\$500.00		2
	WFXT			Th	09/27/12	:30	5:28 AM	EW12116	\$500.00		4
	WFXT			F	09/28/12	:30	5:10 AM	EW12115	\$500.00		1
2	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
					09/24/12 to 09/30/12	10x	MTWTF--				
	WFXT			M	09/24/12	:30	5:39 AM	EW12113	\$500.00		2
	WFXT			M	09/24/12	:30	5:54 AM	EW12112	\$500.00		6
	WFXT			Tu	09/25/12	:30	5:37 AM	EW12113	\$500.00		1
	WFXT			Tu	09/25/12	:30	5:55 AM	EW12112	\$500.00		8
	WFXT			W	09/26/12	:30	5:37 AM	EW12116	\$500.00		3
	WFXT			W	09/26/12	:30	5:55 AM	EW12115	\$500.00		9
	WFXT			Th	09/27/12	:30	5:38 AM	EW12115	\$500.00		4
	WFXT			Th	09/27/12	:30	5:54 AM	EW12116	\$500.00		7
	WFXT			F	09/28/12	:30	5:38 AM	EW12116	\$500.00		10
	WFXT			F	09/28/12	:30	5:54 AM	EW12115	\$500.00		5
3	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
					09/24/12 to 09/30/12	10x	MTWTF--				
	WFXT			M	09/24/12	:30	6:09 AM	EW12113	\$700.00		2
	WFXT			M	09/24/12	:30	6:22 AM	EW12112	\$700.00		6
	WFXT			Tu	09/25/12	:30	6:12 AM	EW12113	\$700.00		10
	WFXT			Tu	09/25/12	:30	6:23 AM	EW12112	\$700.00		4
	WFXT			W	09/26/12	:30	6:23 AM	EW12116	\$700.00		1
	WFXT			W	09/26/12	:30	6:28 AM	EW12115	\$700.00		8
	WFXT			Th	09/27/12	:30	6:12 AM	EW12115	\$700.00		3

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**Fairfax, VA 22030 7428**

**INVOICE**

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Product	Warren for Senate 2012	Invoice Date	09/30/12
Estimate Number	12099	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WFXT	Order #	129040
Account Executive	Michael Sugrue	Alt Order #	Warren
Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	09/24/12 - 09/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
	WFXT			Th	09/27/12	:30	6:22 AM	EW12116	\$700.00		7
	WFXT			F	09/28/12	:30	6:22 AM	EW12116	\$700.00		9
	WFXT			F	09/28/12	:30	6:28 AM	EW12115	\$700.00		5
4	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
				09/24/12 to 09/30/12		10x	MTWTF--				
	WFXT			M	09/24/12	:30	6:38 AM	EW12113	\$700.00		1
	WFXT			M	09/24/12	:30	6:56 AM	EW12112	\$700.00		7
	WFXT			Tu	09/25/12	:30	6:42 AM	EW12113	\$700.00		3
	WFXT			Tu	09/25/12	:30	6:54 AM	EW12112	\$700.00		8
	WFXT			W	09/26/12	:30	6:40 AM	EW12116	\$700.00		5
	WFXT			W	09/26/12	:30	6:54 AM	EW12115	\$700.00		6
	WFXT			Th	09/27/12	:30	6:42 AM	EW12115	\$700.00		9
	WFXT			Th	09/27/12	:30	6:55 AM	EW12116	\$700.00		2
	WFXT			F	09/28/12	:30	6:41 AM	EW12116	\$700.00		10
	WFXT			F	09/28/12	:30	6:54 AM	EW12115	\$700.00		4
5	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
				09/24/12 to 09/30/12		10x	MTWTF--				
	WFXT			M	09/24/12	:30	7:11 AM	EW12113	\$700.00		2
	WFXT			M	09/24/12	:30	7:24 AM	EW12112	\$700.00		7
	WFXT			Tu	09/25/12	:30	7:14 AM	EW12113	\$700.00		6
	WFXT			Tu	09/25/12	:30	7:26 AM	EW12112	\$700.00		1
	WFXT			W	09/26/12	:30	7:12 AM	EW12116	\$700.00		3
	WFXT			W	09/26/12	:30	7:26 AM	EW12115	\$700.00		8
	WFXT			Th	09/27/12	:30	7:12 AM	EW12115	\$700.00		4
	WFXT			Th	09/27/12	:30	7:27 AM	EW12116	\$700.00		9
	WFXT			F	09/28/12	:30	7:13 AM	EW12116	\$700.00		5
	WFXT			F	09/28/12	:30	7:26 AM	EW12115	\$700.00		10

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**Fairfax, VA 22030 7428**

# INVOICE

Advertiser	Warren for Senate 2012
Product	Warren for Senate 2012
Estimate Number	12099

<b>Invoice #</b>	<b>129040-1</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WFXT
Account Executive	Michael Sugrue
Sales Office	Boston-Local
Sales Region	Local

Order #	129040
Alt Order #	Warren
Deal #	
Order Flight	09/24/12 - 09/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					09/24/12 to 09/30/12	10x	MTWTF--				
	WFXT			M	09/24/12	:30	7:38 AM	EW12113	\$700.00		6
	WFXT			M	09/24/12	:30	7:53 AM	EW12112	\$700.00		1
	WFXT			Tu	09/25/12	:30	7:47 AM	EW12113	\$700.00		7
	WFXT			Tu	09/25/12	:30	7:54 AM	EW12112	\$700.00		2
	WFXT			W	09/26/12	:30	7:39 AM	EW12116	\$700.00		3
	WFXT			W	09/26/12	:30	7:44 AM	EW12115	\$700.00		8
	WFXT			Th	09/27/12	:30	7:37 AM	EW12115	\$700.00		4
	WFXT			Th	09/27/12	:30	7:43 AM	EW12116	\$700.00		9
	WFXT			F	09/28/12	:30	7:39 AM	EW12116	\$700.00		5
	WFXT			F	09/28/12	:30	7:54 AM	EW12115	\$700.00		10
7	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
					09/24/12 to 09/30/12	10x	MTWTF--				
	WFXT			M	09/24/12	:30	8:10 AM	EW12113	\$700.00		2
	WFXT			M	09/24/12	:30	8:27 AM	EW12112	\$700.00		8
	WFXT			Tu	09/25/12	:30	8:14 AM	EW12113	\$700.00		1
	WFXT			Tu	09/25/12	:30	8:28 AM	EW12112	\$700.00		7
	WFXT			W	09/26/12	:30	8:13 AM	EW12116	\$700.00		5
	WFXT			W	09/26/12	:30	8:28 AM	EW12115	\$700.00		6
	WFXT			Th	09/27/12	:30	8:13 AM	EW12115	\$700.00		4
	WFXT			Th	09/27/12	:30	8:27 AM	EW12116	\$700.00		9
	WFXT			F	09/28/12	:30	8:13 AM	EW12116	\$700.00		3
	WFXT			F	09/28/12	:30	8:28 AM	EW12115	\$700.00		10
8	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
					09/24/12 to 09/30/12	10x	MTWTF--				
	WFXT			M	09/24/12	:30	8:41 AM	EW12113	\$700.00		3
	WFXT			M	09/24/12	:30	8:54 AM	EW12112	\$700.00		8

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# INVOICE

Advertiser	Warren for Senate 2012	Invoice #	129040-1
Product	Warren for Senate 2012	Invoice Date	09/30/12
Estimate Number	12099	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WFXT	Order #	129040
Account Executive	Michael Sugrue	Alt Order #	Warren
Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	09/24/12 - 09/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
	WFXT			Tu	09/25/12	:30	8:39 AM	EW12113	\$700.00		2
	WFXT			Tu	09/25/12	:30	8:53 AM	EW12112	\$700.00		6
	WFXT			W	09/26/12	:30	8:39 AM	EW12116	\$700.00		9
	WFXT			W	09/26/12	:30	8:45 AM	EW12115	\$700.00		1
	WFXT			Th	09/27/12	:30	8:43 AM	EW12115	\$700.00		10
	WFXT			Th	09/27/12	:30	8:55 AM	EW12116	\$700.00		5
	WFXT			F	09/28/12	:30	8:39 AM	EW12116	\$700.00		4
	WFXT			F	09/28/12	:30	8:52 AM	EW12115	\$700.00		7
9	WFXT	Fox 25 AM News 9a	9a-10a								
		Candidate Discount									
				09/24/12 to 09/30/12 5x MTWTF--							
	WFXT			M	09/24/12	:30	9:24 AM	EW12113	\$300.00		2
	WFXT			Tu	09/25/12	:30	9:59 AM	EW12113	\$300.00		4
	WFXT			W	09/26/12	:30	9:40 AM	EW12116	\$300.00		1
	WFXT			Th	09/27/12	:30	9:59 AM	EW12116	\$300.00		5
	WFXT			F	09/28/12	:30	9:57 AM	EW12116	\$300.00		3
10	WFXT	Dr. Oz	10a-11a								
		Candidate Discount									
				09/24/12 to 09/30/12 5x MTWTF--							
	WFXT			M	09/24/12	:30	10:53 AM	EW12112	\$200.00		3
	WFXT			Tu	09/25/12	:30	10:20 AM	EW12112	\$200.00		1
	WFXT			W	09/26/12	:30	10:24 AM	EW12115	\$200.00		5
	WFXT			Th	09/27/12	:30	10:12 AM	EW12115	\$200.00		2
	WFXT			F	09/28/12	:30	10:26 AM	EW12115	\$200.00		4
11	WFXT	Anderson Live	3p-4p								
		Candidate Discount									
				09/24/12 to 09/30/12 5x MTWTF--							
	WFXT			M	09/24/12	:30	3:24 PM	EW12113	\$150.00		4
	WFXT			Tu	09/25/12	:30	3:30 PM	EW12113	\$150.00		3

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Product	Warren for Senate 2012	Invoice Date	09/30/12
Estimate Number	12099	Invoice Month	September 2012
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Station	WFXT	Order #	129040
Account Executive	Michael Sugrue	Alt Order #	Warren
Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	09/24/12 - 09/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WFXT	Anderson Live	3p-4p								
		Candidate Discount									
	WFXT			W	09/26/12	:30	3:37 PM	EW12116	\$150.00		5
	WFXT			Th	09/27/12	:30	3:30 PM	EW12116	\$150.00		2
	WFXT			F	09/28/12	:30	3:21 PM	EW12116	\$150.00		1
12	WFXT	Dr. Oz	5p-6p								
		Candidate Discount									
				09/24/12 to 09/30/12		10x	MTWTF--				
	WFXT			M	09/24/12	:30	4:58 PM	EW12112	\$250.00		2
	WFXT			M	09/24/12	:30	5:17 PM	EW12113	\$250.00		7
	WFXT			Tu	09/25/12	:30	5:10 PM	EW12115	\$250.00		3
	WFXT			Tu	09/25/12	:30	5:28 PM	EW12115	\$250.00		6
	WFXT			W	09/26/12	:30	4:59 PM	EW12116	\$250.00		4
	WFXT			W	09/26/12	:30	5:26 PM	EW12116	\$250.00		8
	WFXT			Th	09/27/12	:30	5:19 PM	EW12115	\$250.00		1
	WFXT			Th	09/27/12	:30	5:25 PM	EW12116	\$250.00		9
	WFXT			F	09/28/12	:30	5:24 PM	EW12115	\$250.00		5
	WFXT			F	09/28/12	:30	5:58 PM	EW12116	\$250.00		10
13	WFXT	Fox 25 News at 6p	6p-630p								
		Candidate Discount									
				09/24/12 to 09/30/12		10x	MTWTF--				
	WFXT			M	09/24/12	:30	6:12 PM	EW12112	\$400.00		4
	WFXT			M	09/24/12	:30	6:24 PM	EW12113	\$400.00		9
	WFXT			Tu	09/25/12	:30	6:13 PM	EW12115	\$400.00		3
	WFXT			Tu	09/25/12	:30	6:26 PM	EW12115	\$400.00		8
	WFXT			W	09/26/12	:30	6:15 PM	EW12116	\$400.00		2
	WFXT			W	09/26/12	:30	6:25 PM	EW12116	\$400.00		7
	WFXT			Th	09/27/12	:30	6:13 PM	EW12115	\$400.00		10
	WFXT			Th	09/27/12	:30	6:28 PM	EW12116	\$400.00		1
	WFXT			F	09/28/12	:30	6:14 PM	EW12115	\$400.00		5
	WFXT			F	09/28/12	:30	6:26 PM	EW12116	\$400.00		6

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Billing Type	Cash	Advertiser Code	
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		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WFXT	Fox 25 News at 630p	630p-7p								
		Candidate Discount									
				09/24/12 to 09/30/12	8x	MTW-F--					
	WFXT			M	09/24/12	:30	6:44 PM	EW12112	\$400.00		5
	WFXT			M	09/24/12	:30	6:55 PM	EW12113	\$400.00		3
	WFXT			Tu	09/25/12	:30	6:44 PM	EW12115	\$400.00		4
	WFXT			Tu	09/25/12	:30	6:54 PM	EW12115	\$400.00		6
	WFXT			W	09/26/12	:30	6:52 PM	EW12116	\$400.00		2
	WFXT			W	09/26/12	:30	6:57 PM	EW12116	\$400.00		7
	WFXT			F	09/28/12	:30	6:42 PM	EW12115	\$400.00		8
	WFXT			F	09/28/12	:30	6:51 PM	EW12116	\$400.00		1
18	WFXT	New Girl/Mindy	9p-10p								
		Candidate Discount									
				09/24/12 to 09/30/12	1x	-T-----					
	WFXT			Tu	09/25/12	:30	9:17 PM	EW12115	\$6,500.00		1
19	WFXT	X Factor - Net	8p-10p								
		Candidate Discount									
				09/24/12 to 09/30/12	1x	--W----					
	WFXT			W	09/26/12	:30	7:59 PM	EW12116	\$10,000.00		2
20	WFXT	X Factor - Net	8p-9p								
		Candidate Discount									
				09/24/12 to 09/30/12	1x	---T---					
	WFXT			Th	09/27/12	:30	7:58 PM	EW12115	\$10,000.00		1
23	WFXT	Fringe - Net	9p-10p								
		Candidate Discount									
				09/24/12 to 09/30/12	1x	----F--					
	WFXT			F	09/28/12	:30	9:45 PM	EW12115	\$2,000.00		1
24	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
				09/24/12 to 09/30/12	16x	MTWTF--S					

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**Remit Address:**

**WFXT**  
**Fox Television Stations**  
**3707 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (781) 467-2525**  
**Billing: (781) 467-1423**

myfoxboston.com

**Billing Address:**

**Media Strategies & Research**  
**Attention: Accounts Payable**  
**11350 Random Hills Road**  
**Suite 670**  
**Fairfax, VA 22030 7428**

**INVOICE**

Advertiser	Warren for Senate 2012	Invoice #	129040-1
Product	Warren for Senate 2012	Invoice Date	09/30/12
Estimate Number	12099	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WFXT	Order #	129040
Account Executive	Michael Sugrue	Alt Order #	Warren
Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	09/24/12 - 09/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
	WFXT			M	09/24/12	:30	10:27 PM	EW12112	\$1,700.00		5
	WFXT			M	09/24/12	:30	10:54 PM	EW12113	\$1,700.00		7
	WFXT			Tu	09/25/12	:30	10:14 PM	EW12115	\$1,700.00		13
	WFXT			Tu	09/25/12	:30	10:23 PM	EW12115	\$1,700.00		3
	WFXT			Tu	09/25/12	:30	10:36 PM	EW12115	\$1,700.00		6
	WFXT			Tu	09/25/12	:30	10:42 PM	EW12115	\$1,700.00		16
	WFXT			W	09/26/12	:30	10:22 PM	EW12116	\$1,700.00		2
	WFXT			W	09/26/12	:30	10:29 PM	EW12116	\$1,700.00		8
	WFXT			Th	09/27/12	:30	10:21 PM	EW12116	\$1,700.00		14
	WFXT			Th	09/27/12	:30	10:28 PM	EW12115	\$1,700.00		10
	WFXT			Th	09/27/12	:30	10:47 PM	EW12116	\$1,700.00		1
	WFXT			Th	09/27/12	:30	10:55 PM	EW12115	\$1,700.00		15
	WFXT			F	09/28/12	:30	10:29 PM	EW12116	\$1,700.00		4
	WFXT			F	09/28/12	:30	10:46 PM	EW12115	\$1,700.00		9
	WFXT			Su	09/30/12	:30	10:22 PM	EW12116	\$1,700.00		12
	WFXT			Su	09/30/12	:30	10:51 PM	EW12115	\$1,700.00		11
25	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Candidate Discount									
				09/24/12 to 09/30/12		6x	MTWTF--S				
	WFXT			M	09/24/12	:30	11:13 PM	EW12112	\$1,200.00		1
	WFXT			Tu	09/25/12	:30	11:29 PM	EW12115	\$1,200.00		2
	WFXT			W	09/26/12	:30	11:29 PM	EW12116	\$1,200.00		3
	WFXT			Th	09/27/12	:30	11:29 PM	EW12116	\$1,200.00		5
	WFXT			F	09/28/12	:30	11:29 PM	EW12116	\$1,200.00		4
	WFXT			Su	09/30/12	:30	11:28 PM	EW12116	\$1,200.00		6
26	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
				09/24/12 to 09/30/12		1x	-----S-				
	WFXT			Sa	09/29/12	:30	11:58 PM	EW12115	\$1,700.00		1

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**Fairfax, VA 22030 7428**

# INVOICE

Advertiser	Warren for Senate 2012
Product	Warren for Senate 2012
Estimate Number	12099

Station	WFXT
Account Executive	Michael Sugrue
Sales Office	Boston-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>129040-1</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Order #	129040
Alt Order #	Warren
Deal #	
Order Flight	09/24/12 - 09/30/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WFXT	Fox 25 AM News 9a	9a-10a								
					09/24/12 to 09/30/12	1x	---TF--				
	WFXT			Th	09/27/12	:30	9:53 AM	EW12115	\$300.00		1

Aired Spots**146**

<u>Gross Total</u>	<b>\$127,350.00</b>	
<u>Agency Commission</u>	<b>\$19,102.50</b>	
<u>Net Amount Due</u>	<b>\$108,247.50</b>	<b><u>Payment Terms 30 Days</u></b>

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